

**CIO WEEKLY DASHBOARD REPORT****SFA Projects**

See mod partner summary  
attached

**CIO Projects**

N O	PROJECT	Point Person	Status	Due Date	Update	Open Issues
1	Executive Conference Room	Feely/Sheh	Green		Received a proposal from Criticom. Talked with AV Washington on 2/22, a site visit scheduled for 3/8	
2	Lobby Monitor	England	Green		Sandy E. will take over project, HF and SE met with Karen	
3	VTC Conference rooms	Shehata	Green		Construction Mod to VTC rooms is with GSA and Bldg Mgr	
4	Streamline Report	Feely/Mir	Green	2/28/2002	Streamlined reports were presented to IRB on 2/27	
6	GISRA	Boots	Green			
7	Risk Assessments	Boots	Yellow		Need CIO Vendor in place for assessments	
8	OMB Security Report	Boots	Yellow		Need to ensure all items on report are on track	
9	PESC Conference	Hill	Green		Scheduled 5/8/02	
	Bi-weekly Performance					
10	Measure Update	Pesavento	Green	3/15/2002	Report due on 3/15/02	Input from Deputies due 3/14
11	MIT Close 3 Items	Hill	Green		Denise will meet with OIG	
12	COOP	Haldane	Green			
13	GISRA	Boots	Green			
14	Operating Partner Pool	Feely	Green		Team is Evaluating vendors	
15	Help Desk Services / Set up	Shehata	Green		Help Desk Services is under development and coordinated with FSA Communications	
16	Phote Initiative	Hill	Green		2/25 Initiative Stopped per CIO / Strategic Partner Meeting	
17	Blueprint	Feely	Green			
	Customer Satisfaction				eCAD customer awareness training 3/11/02	Other
18	Survey	Davis	Green	9/30/2002	CIO rollout will follow	
19	Consistent Data Phase I	Pirnia	Green	3/15/2002	Final deliverables have been received & are under review.	Changes to the TO need to occur before final deliverables can be accepted. Funds for continuation of effort were removed from FY 02 placemat. Presentation of Phase I will be scheduled for March thru late April.

As of March 11, 2002

No	PROJECT	Point Person	Status	Due Date	Update	Open Issues
1	Enterprise Architechture	Hill	Yellow		Need to give ED comments - request 2/20	
2	Security	Boots	Yellow			
3	GISRA	Boots	Yellow			
4	E-Loan e-gov	Feely	Green			
5	UCP Computer Room	Shehata	Green		FSA has limited access to the room for better mngment	
	ED/SFA CIO Plan-				2/25 Deputies will develop MOU Matrix -Draft given to	
6	Luigart/Hawald	Hill	Green		Bill Burrow	
	Contractor Security					
7	Clearance	Boots	Yellow		Harry will prepare Greg for Meeting with EMT	

#### Audit / Compliance / Reviews

N O	PROJECT	Point Person	Status	Due Date	Update	Open Issues
1	GPEA - OIG Audit	Roland	Green		Harry met with OIG on 2/22 and 3/1 to discuss mod projects	
	Continuity of Operations -					
2	OIG Audit	Haldane	Green		Meeting planned 3/5 to discuss mod projects	
	IT / Financial Statement					
3	Audit	Alexander	Yellow		5 findings - Some NSLDS	
	Personnally Identifiable					
4	Information - GAO Audit	Feely	Green		Met with OIG concerning FAFSA - 2/19	
5	Clinger Cohen Audit - OIG	Miranda	Green			
6	GISRA OIG Audit - Year 2	Boots	Green		Engagement Letter 3/1/02	
	Review of Accenture					
7	Contract for SFA Blueprint	Feely	Green			

As of March 11, 2002